Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
DBR No: 144/20-21
Date: 30/1/2021

No. 1st & Final bill

YNK-DBR No.....
Date Dated ..... Cash Book Voucher No ..... dated .....

Division- **Yelahanka Division** Sub-Division
Bill Received No ..... Head of Account
Scheduled Docket No

Name of Work "Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-03"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK/WO/Quotation/WO/228/2020-21 Dated: 16.01.2021.

Certified that the measurements were taken by me on 27.1.2021 and recorded in pages 214471
Measurement Book No 2145/2015-16 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor

27.1.2021.
Officer-in-charge of work

Certified that the measurements were taken by me on 29/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
29/01/2021
Sub Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total- 493000/-
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment	IT 49300/-
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	PD 49300/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	Net. 443700/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses
1

2

(For use in the Office)

Audited & Admitted For Rs. 493000/-

By Cn Rs 443700/-

Dated ..... Signature of Contractor

Paid by me by cheque No ..... For Rs. ..... Dated 49300/-

Cash Rs ..... Dated .....

Account Suppdnt

B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	
1	"Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-03"	1 job	-	-	100.0%	493000.00	493000.00	100.0%	493000
	Total Work order Rs. 4,93,000/-								
	100% of Rs4,93,000/- = Rs. 4,93,000/-								
							Total Amount		493000.0

Rupees Four Lakh(s) Ninety three thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,93,000/- Rupees Four Lakh(s) Ninety three thousand Only is chargable of following Work :

a Comprehensive development of roads and drains in Sai nagara Phase-1 & 2 and surrounding areas in attur ward No-03

b Comprehensive development of Attur layout Attur Village main road and cross road in attur ward No-03

2 Certified that the work has been done satisfactory.

AE 27.1.2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

27/01/2021

SILICON CONSULTING ENGINEERS